AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (If applicable)
P00167	2003OCT29	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)	I	Code S0507A
TACOM WARREN BLDG 231	<u> </u>	DCMA SAN FRANCISC	0		
AMSTA-AQ-AHLB		P.O. BOX 232	DI DG 220		
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST ROTH ROA FRENCH CAMP CA			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BURLESOH@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation	
UNITED DEFENSE, L.P.			<u> </u>		
GROUND SYSTEMS			9B. Dated (Se	e Item 11)	
1205 COLEMAN AVENUE			JD. Duteu (Se	. 1	
PO BOX 58123 SANTA CLARA, CA. 95052-4368		X	10A. Modifica	tion Of Contract/	Order No.
, , , , , , , , , , , , , , , , , , , ,			DAAE07-01-C	-M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code 80212 Facility Code			2000DEC28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.		_	_		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	rovided each telegram of	letter makes reference to th	e soncitation and	ims amenument, a	ind is received prior to the
12. Accounting And Appropriation Data (If red ACRN: EP NET INCREASE: \$853,232.00	(uired)				_
netav di Ndi inekdibli yoss,252.00					
KIND MOD CODE: 6		TO MODIFICATIONS OF C		DERS	
		act/Order No. As Described		harran Cad Fardh	L. It 14 A M. J. I
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	nanges Set Fortii	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
X D. Other (Specify type of modification a	nd authority) Exercise	Option			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
GEE GEGOND DAGE FOR DEGGRADULON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	le Of Contracting	Officer (Type or	print)
		STANLEY T. KULC	ZYCKI		• ′
15B. Contractor/Offeror	15C. Date Signed	KULCZYCS@TACOM. 16B. United States		5/4-7004	16C. Date Signed
102. Contractor/Oneron	130. Date Signed	10D. Cinica States	O. micila		130. Date Signed
(63)	-	By	/SIGNED/	O PP	2003OCT29
(Signature of person authorized to sign)		(Signatur	e of Contracting	Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00167

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00167 to Contract DAAE07-01-C-M011 which exercises an option for 7,270 hours pursuant to Special Provision H.40.
- 2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00166. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$853,232 from the prior amount of \$222,021,088 to a new total of \$222,874,320.

	<u>Prior</u>	This Change	<u>Total</u>
Estimated Cost	\$201,702,080	\$ 767,155	\$202,469,235
Fixed Fee	\$ 20,319,008	\$ 86,077	\$ 20,405,085
Cost Plus Fixed Fee	\$222,021,088	\$ 853,232	\$222,874,320

- 3. This modification acquires man-hours of support for STS-15 hours for BFT KITS and GERMAN READINESS.
- 4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 7,270 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001EF	3,120	7,270	10,390
TOTAL	3,120	7,270	10,390

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2003.
- 5. This action is exercising the following option for 7,270 hours at \$117.363 per hour. Based on contractor input, the estimated costs will be at the negotiated rate of \$140.67 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$853,232 is being obligated for this action, with the projected \$(169,439) Variance to Estimated Negotiated Hourly Rate based on the following:

a.	Estimated Cost	7,270 hours	x	\$128.83	= \$	936,594
b.	Fixed Fee	7,270 hours	x	\$ 11.84	=	86,077
c.	CPFF			\$140.67	\$	1,022,671
d.	Variance to Estimated	Negotiated	Hour!	ly Rate	\$	(169,439)
e.	Total				\$	853,232

- 6. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Paragraph B.7 and CLIN(s) 0001EF are revised. CLIN(s) 0001EP is added.
 - b. Section G is revised to add the appropriation and administrative data for this action.

*** END OF NARRATIVE A 167 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00167

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001EF	SERVICES LINE ITEM				\$ 294,000.00
	NOUN: OEF C4 BFT SYSTEMS SUPPORT PRON: W126F97572 PRON AMD: 01 ACRN: EC AMS CD: 654741.126 CUSTOMER ORDER NO: MIPR2HUSA00007				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 NOV 2004 LEVEL OF EFFORT: 10,390 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 1,105,214 \$ 123,018 \$ 1,228,232
	MODIFICATION: P00155, 167				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-NOV-2004				
	\$ 294,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00167

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EP	SERVICES LINE ITEM				\$853,232.00
	NOUN: READINESS TEAM FUNDING PRON: 7236F05872 PRON AMD: 01 ACRN: EP AMS CD: 31201678013				
	SubCLIN for funding purposes in support of CLIN 0001ER	· .			
	Modification: P00167				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2004				
	\$ 853,232.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: INITED DEFENSE I. D

TEM NO	ontractor: UNITED DEFENSE, L.P. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOLL MINUSER (AUDIO	QUIIII I			1111100111

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011 MC

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

B.1 to B.3 RESERVED

B 4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

 ${\tt B.6}\ {\tt BASIC}$ - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,659,162, leaving 1,870,167 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November	2001	438,505 man-hours
b)	01 December 2001	30 November	2002	735,000 man-hours
c)	01 December 2002	30 November	2003	775,000 man-hours
d)	01 December 2003	30 November	2004	740,000 man-hours
۵۱	01 December 2004	30 November	2005	805 000 man-houre

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED	FEE	
	YEAR 1 AND YEAR 2		
0001AA	595,983	\$10.83	
0001AB	265,697	\$10.83	Mod. P00131, P00166 added additional year 2 hours.
0001AC	89,891	\$10.83	
0001AF	141,243	\$10.83	
0001AG	12,430	\$10.83	
0001AK	36,047	\$10.83	
0001AL	2,056	\$10.83	
0001AN	1,500	\$10.83	
0001AP	2,265	\$10.83	
0001AS	23,984	\$10.83	
0001AT	0	\$10.83	
0001AU	15,586	\$10.83	
0001BG	577	\$10.83	
0001BH	1,200	\$10.83	
0001BJ	17,650	\$10.83	
0001BK	6,861	\$10.83	
0001BL	59,150	\$10.83	
0001BX	6,850	\$10.83	

CONTINUATION SHEET				nt Being Continued	Page 7 of 9
		PIIN/SIIN DAAE07	-01-C-M011	MOD/AMD P00167	
Name of Offeror or Con	tractor: UNITED DEF	ENSE, L.P.			
001BY	2,510	\$10.83			
001BZ	208	\$10.83			
001CM	10,800	\$10.83			
001CN	760	\$10.83			
001CT	10,750	\$10.83			
001CU	810	\$10.83			
001CY	69,940	\$10.83			
001CZ	464	\$10.83			
001DD	3,714	\$10.83			
001DJ	5,218	\$10.83			
002AA	25,832	\$10.83			
002AB	0	\$10.83			
003AA	44,597	\$10.83			
004AA	2,330	\$10.83			
004AB	360	\$10.83			
004AC	0	\$10.83			
004AD	1,784	\$10.83			
004AE	10	\$10.83			
004AF	330	\$10.83			
00577	05 641	*10.00			
005AA	85,641	\$10.83			
005AC	2,736	\$10.83			
006AA	790	\$10.83			
006AD	95	\$10.83		Mod. P00157 reduced by (305)	nours.
006AE	678	\$10.83			
OTAL YEAR 1 AND YEAR 2	1,549,327 dtd :	20 Dec 2002, Mod. P00112		Mod.P00131 incorporated additional Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours	ours.
I IN MODE DIDECETE		HOUDG EVEDGIGED			
LIN WORK DIRECTIVE		HOURS EXERCISED YEAR 1 AND YEAR 2	FEE		
003 W38-211-000 REV		44,597	10.83		
002 W38-311-000 REV		25,832	10.83		
006 W38-411-110 REV		95		Mod. P00157 reduced by (305)	hours.
006 W38-511-110 REV		790	10.83		
006 W38-611-110 REV		678	10.83		
005 W39-000-000 REV		88,377	10.83		
001 W40-000-000 REV		6,046	10.83		
001 W41-000-000 REV		38,408	10.83		3:+:
001 W42-000-000 REV 001 W43-000-000 REV		461,795	10.83		nitional year 2 nour
001 W43-000-000 REV 001 W44-000-000 REV		31,039	10.83		
001 W44-000-000 REV		22,314 399,957			
001 W45-000-000 REV		113,999	10.83		
		153,165	10.83		
()() W47-000-000 DEAT		598	10.83		
			10.83		
001 W48-001-000 REV		17.884			
001 W48-001-000 REV 001 W48-002-000 REV	06	17,884 86,119	10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV	06 05	86,119	10.83 10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV	06 05 01	86,119 2,330	10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV 004 W53-500-000 REV	06 05 01 00	86,119			
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV 004 W53-500-000 REV 004 W53-600-000 REV	06 05 01 00	86,119 2,330 1,784	10.83 10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV 004 W53-500-000 REV 004 W53-600-000 REV	06 05 01 00 02	86,119 2,330 1,784 370	10.83 10.83 10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV 004 W53-500-000 REV 004 W53-600-000 REV 004 W53-700-000 REV	06 05 01 00 02 00 01	86,119 2,330 1,784 370 330	10.83 10.83 10.83		
001 W48-001-000 REV 001 W48-002-000 REV 001 W49-000-000 REV 004 W53-300-000 REV 004 W53-500-000 REV 004 W53-600-000 REV 004 W53-700-000 REV 001 W79-000-000 REV	06 05 01 00 02 00 01	86,119 2,330 1,784 370 330 14,800	10.83 10.83 10.83 10.83		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00167

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

Mod P00166 added 49,123 hours.

\$ 108.84/hour

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 30 November 2003 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

\$ 6,044,429.40

B.7.1.1 Remaining Available Hours: 42,214

 B.7.1.2 Total Estimated Cost:
 \$ 5,537,394.85
 \$ 99.71/hour

 B.7.1.3 Fixed Fee:
 \$ 507,034.55
 \$ 9.13/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.
General Dynamics Land Systems

B.7.1.4 Total CPFF

*** END OF NARRATIVE B 001 ***

	CONTINUATION SHEET			Reference No. of Document Being Continued					Page 9 of 9
				PIIN/SIIN DAAE07-01-C-M011 MOD/AN			1 MOD/AMD P	00167	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.									
SECTION	I G - CONTRACT ADMI	NISTRATION	DATA						
	PRON/								
LINE	AMS CD/		OBLG STA	AT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD	NO	PRIOR AMOUNT		AMOUNT		AMOUNT
0001EP	7236F05872	EP	1	\$	0.00	\$	853,232.00	\$	853,232.00
	31201678013		3ZGB1	3					
	A13P30137272								
					NET CHANGE	\$	853,232.00		

NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT		
Army	EP	21	32033000035R5R03P31201625FB	S20113	W56HZV	\$	853,232.00	
					NET CHANGE	\$	853,232.00	

INCREASE/DECREASE

ACCOUNTING

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE	
	OF AWARD	AMOUNT	OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 222,021,088.00	\$ 853,232.00	\$ 222,874,320.00	

SERVICE

NET CHANGE